Timeline for FAPM Involvement in Unattended Child at CDC

Incident Occurring on August 17, 2017

August 17, 2017 Approximately 7:00 PM, Received a call from Karen Zinich, notifying FAPM of alleged unattended child incident at CDC. Ms. Zinich reported that a child was discovered to possibly been left unattended in classroom from approximately 3-3:30 PM while the rest of classroom was out on the playground. She noted that HQ had been notified, and that child appeared to be unharmed.

August 18, 2018 8:30 AM CYP Coordinator, Tim Cook, came to FAPMs office and reported some additional details about the incident. FAPM told him that she would review the tape, but noted that ChildLine would need to be called. FAPM told him that DLA police would be notified but they would not be asked to investigate at this time. FAPM stated that she would review the Out Of Home Child Supervision to ensure that all guidelines were being followed. Peggy Hinson, DLA HQ and Blanche Ostrosky called at this time, and Tim remained in the room to take the call on speaker phone.

10:00 AM FAPM consulted with Rosa Pacheco. FAPM called DLA police dispatch to inform them of the situation and to give notice that we did not need their assistance at the time. No PII information was provided regarding staff or child and partial for child and provided regarding staff or child and partial for family. FAPM instructed Rosa to make the mandated report to Childline. FAPM remained in the room and the call was made on speaker so FAPM could interject if necessary. Once Rosa completed the verbal report, the Childline worker told callers that he did not believe the report met the threshold for the information to be passed along to York County Office of Children, Youth and Families. He put phone on hold and checked with his supervisor. He returned and affirmed that the report would not be forwarded to the county agency. He reported that a report would be sent to the PA Office of Child Development and Early Learning. This is a state agency that addresses allegation against childcare facilities. He stated that this agency would look into whether the incident needed to be reported on a federal level. He provided the phone number, 1-800-222-2117, and indicated that FAPM could call there later in the day to get a definitive answer about reporting.

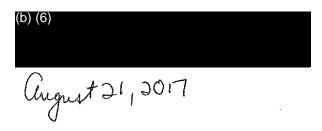
12:00 PM FAPM attempted to call IG investigator, (b) (6), (b) (7) A message was left on (b) voice mail.

2:30 PM FAPM telephoned Office of Child Development and Early Learning. A staff member located the case report and noted that a determination had been made not to make a report to a federal program. The case would be closed immediately with no further action to be taken.

2:45 PM FAPM completed the DA 7318 and gave the copy to Tim Cook.

3:14 PM Peggy Hinson and Blanche Ostrosky called to verify that York County Office of Children, Youth and Families would not be investigating the case, and that the state office also would not be investigating.

Monday, August 21, 2017 (7)(C) emailed FAPM to inform her that OIG would not be investigating the case, based on the information provided. noted that it appears that management is taking proper steps to address and correct the problem. FAPM forwarded this information to Tim Cook and Karen Zinich.



Classroom Video Observation Notes for Classroom 122 A

For August 17, 2017incident, viewed video surveillance on August 18, 2017, 10:15 AM, in Rosa Pacheco's Office

- 3:02 PM The classroom goes out the back door to the playground.
- 3:04:30 (b) (6) comes into the classroom and gets on the phone. (b) (6) holds the door open for a child who needs to use the potty.
- 3:07 (b) (6) stands slightly inside the classroom and has (b) back to the door. At 3:07:40 the child who used the potty exits the classroom and goes back outside.
- 3:08:38 (b) (6) is still holding the door open. A child enters classroom through door without being noticed by (b) (6) has (b) back to the door that (b) is holding open. Child appears to walk towards the bathroom and goes out of view of camera.
- 3:09:35 (b) (6) goes outside and door closes behind (6) walks away from the door, towards the playground.
- 3:12:28 (b) (6) passes through classroom and goes outside. Camera loses sight of (b) (6)
- 3:16:13 walks through classroom and goes outside.
- 3:17 (b) enters room and exits to the playground again.
- 3:26:50 (b) (6) enters classroom carrying a yellow jug.
- 3:29 Two parents walk through the classroom and go out the back door.
- 3:31:20 Child that entered the room at 3:08:38 walks into view and camera, coming from bathroom area. (b) walks towards the window on the left side of classroom. (b) looks out and appears to tap on the window a few times. (b) does not appear to look distressed, or even as if (b) s trying to gain someone's attention. At approximately the same time, the back door opens from the outside. It is the mother who had walked outside at 3:29. She stands with the door open and chats with (b) (6) The child continues to look out the window from inside the classroom.
- 3:20 The child heads back to the bathroom area and is out of camera view.
- 3:32:20 The father who had passed through the room heads into the room, from outside. He has his own child with him. He then turns around and goes back outside (3:32:31)
- 3:32:50 The child who remains in the classroom heads back over to the window. begins to tap a few times. (b) (6) who remains in the playground, crosses in front of that window at that moment but does not see the child.
- 3:37 Father can be seen at the door again.
- 3:37:50 (b) (6) opens the door for the father. His child enters the room, then followed by father.